

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:**Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-003135**Date Inspected:** 25-Mar-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai**Quality Control Contact:** Don Walton**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:** Coatings Inspection**Bridge No:** 34-0006**Component:** Sub-Assemblies (OBG).**Bid Item:** 77,78,79**Lot No:****Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Kenneth W. Cason Jr. arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections is to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following:

Sub-Assemblies (OBG)

OBG Connection Weld Seam Internal Floor 12AW&12BW and OBG Connection Weld Seam Internal Ceiling 12BW&12CW, NOI Number 6040: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on OBG Connection Weld Seam Internal Floor 12AW&12BW and OBG Connection Weld Seam Internal Ceiling 12BW&12CW. Test results recorded x3 surface profile readings of 68 to 84 µm. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Bike Path Panels BK4A-033 and BK7A-001, NOI Number 6041: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Bike Path Panels BK4A-033 and BK7A-001. ABF Quality Assurance personnel instructed ZPMC to re-work BK7A-001 and re-submit for inspection due to defects (mud cracking) in applied coating. No other discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

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OBG Pre-Weld Seam Internal Floor 13AE, NOI Number 6042: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on OBG Pre-Weld Seam Internal Floor 13AE. Test results recorded x3 surface profile readings of 82 to 86 μm . ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required grinding and blasting.

Splices X3094K (8 Each), X3094R (4 Each), X3307A (19 Each) and X3307B (19 Each), NOI Number 6043: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Splices X3094K (8 Each), X3094R (4 Each), X3307A (19 Each) and X3307B (19 Each) in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Office

This Quality Assurance Inspector (QA) reviewed, recorded and entered data from notice of inspection requests for the purpose of tracking and compliance to contract documents.

Note: Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

Inspected By:	Cason,Kenneth	Quality Assurance Inspector
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Reviewed By:	Miller,Mark	QA Reviewer
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